YNK-DBR No. 197
Date 04.02.2021

A.E.E./M.N.
S.B.R. No 67/20-21
DATE 30/1/2021

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....20

No: Second and Final Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division** P-3727

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-20-000006**

Schedule Docket No. Head of Account: Est.Cost- **90 Lakhs**

Name of Work: **Improvements to Roads and Drains at Yelahanka Old Town SC/ST area and AD colony and surrounding areas in Ward No. 02 of Yelahanka Sub division**

Name of Contractor and Full Address: **M/s. Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhasyam Circle Bangalore: 560010.**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/153/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 25/01/2021 and recorded of Pages 493166 to 493187 of measurement Book No. 4932 and that the work is satisfactorily executed.

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment Total- 8822880=00 Previous Payment 4473759=00

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	unadjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

Gross Amt=Rs	4350121=00
FSD =Rs	217507=00
CGST =Rs	38841=00
SGST =Rs	38841=00
IT =Rs	87003=00
[illegible] =Rs	43502=00
CBF =Rs	4351=00
Total amount adjusted -	86180=00
Contractor's Signature	456225/-
T.D. =Rs	(44723)=00
Net Amt=Rs	3937398=00
	3893896=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 4350121=00

Stamp

3937398 3893896/- by Cheque
and Rs. 44723=00 by adjustment
456225=00

Executive Engineer

Accts. Suprdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK: Improvements to Roads and Drains at Yelahanka Old Town SC/ST area and AD colony and surrounding areas in Ward No. 02 of Yelahanka Sub division

Agency: M/s.Technical Manager(West), KRIDL, Bangaluru, 5th Block 17th Main Shivakumar Swamy Building, Bhashyam Circle Bangalore-560010.

ABSTRACT

Item No	Description	unit	Tender Qnty			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	1048.50	215.28	225721.08	622.29	215.28	133966.10	426.14	215.28	91738.99	1048.43	225705	
2	Providing and laying Plain cement concrete of mix1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days Including cost of materials,labour, HOM curing form work, Scaffolding and Centering complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	238.05	5421.90	1290683.30	156.89	5421.90	850622.91	81.16	5421.90	440060.58	238.05	1290683	
3	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification and as per the directions of the Engineer-in-charge of the work .	Cum	222.15	7070.20	1570644.93	131.72	7070.20	931283.21	90.43	7070.20	639361.72	222.15	1570645	
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Tonne	15.78	73992.24	1167930.51	8.99	73992.24	665514.39	6.79	73992.24	501772.08	15.78	1167286	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery ,loading, unloading, lead and lift,transportation etc ,copmplete. and as per the directions of the Engineer-in-charge of the work .	Sqm	506.25	2337.00	1183106.25	315.23	2337.00	736680.83	198.63	2337.00	464186.63	513.85	1200867	
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.and as per the directions of the Engineer-in-charge of the work	Sqm	18.00	5418.00	97524.00	6.00	5418.00	32508.00	12.00	5418.00	65016.00	18.00	97524	

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			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
7	Cement concrete pavement.Construction of un-reinforced plain cement concrete for pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS.383-2016,with superplastisiser @3lts confirming to IS9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire charges of machineries,all lead and lift charges etc., complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	130.28	5210.96	678857.81	88.77	5210.96	462592.55	41.51	5210.96	216291.32	130.28	678884	
8	Vaccum De- wnting with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and disc etc. with all lead and lift. and as per the directions of the Engineer-in-charge of the work	Sqm	868.50	72.08	62601.48	591.82	72.08	42658.39	0.00	72.08	0.00	591.82	42658	
9	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.(Quantity upto 125%)	Cum	35.32	204.12	7209.52	0.00	204.12	0.00	44.15	204.12	9011.90	44.15	9012	
	Quantity Above 125%	Cum				0.00		0.00	16.75	204.12	3418.61	16.75	3419	
10	Excavation 1.5m and above in width in soft rock without blasting for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches not exceeding 1.5 m. in depth, stacking the excavated stuff from edges of excavation with lead upto 50m including cost of explosives, labour and HOM of equipment complete as per specifications	Cum	15.14	953.64	14434.49	0.00	953.64	0.00	14.50	953.64	13831.59	14.50	13832	
11	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	50.45	82.08	4140.94	0.00	82.08	0.00	14.16	82.08	1162.20	14.16	1162	

Item No	Description	unit	Tender Qnty			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
12	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892Cum and fine aggregates @ 0.465Cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	13.80	5449.68	75219.64	0.00	5449.68	0.00	12.61	5449.68	68718.50	12.61	68719	
13	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum	6.55	6718.68	43990.56	0.00	6718.68	0.00	6.55	6718.68	44007.35	6.55	44007	
14	Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum	25.14	6491.88	163219.76	0.00	6491.88	0.00	24.26	6491.88	157461.10	24.26	157461	
15	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per directions of the Engineer-in-charge.	Tonne	3.63	65455.56	237843.51	0.00	65455.56	0.00	4.33	65455.56	283384.98	4.33	283385	
16	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons.	Sqm	25.20	249.48	6286.90	0.00	249.48	0.00	25.20	249.48	6286.90	25.20	6287	
17	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications	Sqm	46.89	395.28	18533.89	0.00	395.28	0.00	46.63	395.28	18433.65	46.63	18434	

Item No	Description	unit	Tender Qnty			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
18	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications.	Sqm	80.16	276.48	22161.53	0.00	276.48	0.00	75.87	276.48	20977.64	75.87	20978	
19	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications.	Sqm	5.70	732.24	4173.77	0.00	732.24	0.00	5.45	732.24	3987.05	5.45	3987	
20	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per Specification.	Sqm	79.49	255.96	20346.26	0.00	255.96	0.00	66.24	255.96	16954.63	66.24	16955	
21	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	39.04	4521.96	176546.36	0.00	4521.96	0.00	38.00	4521.96	171822.72	38.00	171823	
22	Providing and constructing burnt brick masonry with approved quality of non modular bricks of standard size of class designation 3.5 Newton per sqmm with mud mortar for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Cum	19.93	5523.12	110085.72	0.00	5523.12	0.00	21.68	5523.12	119761.10	21.68	119761	
23	Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (Quantity Upto 125%).	Sqm	98.28	263.52	25898.75	0.00	263.52	0.00	122.85	263.52	32373.43	122.85	32373	
	Quantity Above 125%	Sqm				0.00	263.52	0.00	14.10	263.52	3714.45	14.10	3714	
24	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	50.71	208.44	10569.99	0.00	208.44	0.00	50.71	208.44	10569.99	50.71	10570	
25	Providing 15mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering. Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	90.92	221.40	20129.69	0.00	221.40	0.00	98.79	221.40	21871.31	98.79	21871	
26	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.	Sqm	239.90	76.68	18395.78	0.00	76.68	0.00	231.09	76.68	17719.61	231.09	17720	
27	Providing and fixing M.S grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications.	kgs	158.76	84.24	13373.94	0.00	84.24	0.00	140.24	84.24	11813.65	140.24	11814	

Item No	Description	unit	Tender Qnty			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
28	Providing Teak wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM of machineries complete as per specifications. (Quantity Uppto 125%).	Cum	0.07	200787.12	14908.44	0.00	200787.12	0.00	0.09	200787.12	17568.87	0.09	17569	
	Quantity Above 125%	Cum				0.00		0.00	0.01	200787.12	1646.45	0.01	1646	
29	Providing and fixing in position fully panelled Teak wood shutters for doors, styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications.	Sqm	2.52	8964.00	22589.28	0.00	8964.00	0.00	2.52	8964.00	22589.28	2.52	22589	
30	Providing and fixing aluminium fixtures like aldrops of size 300 X 16mm towe bolts of size 200 X 12 mm, Latches of size 250 X 12 mm, 100mm length oxidized iron hinges, handles of size 150mm, door stopper and door brush of approved make and quality including cost and conveyance of all materials and as per the direction of EIC of work with all lead and lift and as directed by the engineer incharge of work, Single shutter.	Sqm	3.00	4691.52	14074.56	0.00	4691.52	0.00	3.00	4691.52	14074.56	3.00	14075	
31	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications.	Sqm	5.04	90.72	457.23	0.00	90.72	0.00	2.52	90.72	228.61	2.52	229	
32	Extra over Item No. 15-17.6 for applying every subsequent coat of enamel paint to give an even shade after cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications.	Sqm	5.04	51.84	261.27	0.00	51.84	0.00	2.52	51.84	130.64	2.52	131	
33	Providing and fixing 20mm thick gang saw water cut LAKARED granite in CM 1:4 proportion with a coat of rough plastering using CM 1:4, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, grooves in joints including cost of curing etc., complete including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., complete as per specification.	Sqm	50.71	3990.60	202352.15	0.00	3990.60	0.00	35.25	3990.60	140685.41	35.25	140685	
34	Providing and fixing of wall cladding using 20 mm thick gang saw water cut granite in CM 1:3 proportion cut to required shape patron with paper joint finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, making holes 25mm × 12mm grooves in joints including curing etc., complete - with grey granite 20mm thick gang saw with minimum width 1200.	Sqm	66.14	2478.60	163939.56	0.00	2478.60	0.00	68.81	2478.60	170547.05	68.81	170543	

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			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
35	Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm square. (e) The whole terrace so finished shall be flooded with water for a minimum period of two weeks for curing and for final test including cost of materials, labour complete as per specifications.	Sqm	57.14	976.32	55786.92	0.00	976.32	0.00	60.66	976.32	59227.28	60.66	59227	
36	Supplying heavy gauge PVC conduit pipe..... dia confirming to IS 2509 with suitable size benda, junction boxes, adhesive paste etc., and fixing using inverted wood plugs in case of RCC ceiling and RCC wall stone structure or rawl plugs in case of brick walls and cement plastering damaged portion using heavy gauge saddles at an interval of 700mm using NF screws.a) 20mm dia 2mm thick Concealed conduit System	m	25.00	70.00	1750.00	0.00	70.00	0.00	25.00	70.00	1750.00	25.00	1750	
37	Supplying..... mm dia 2mm/2.5mm thick heavy gauge PVC conduit pipe with suitable size bends, metal/PVC junction boxes adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures. run with 18SWG GI fish wire wherever necessary. b)25mm dia 2mm thick	m	25.00	57.00	1425.00	0.00	57.00	0.00	25.00	57.00	1425.00	25.00	1425	
38	Groove cutting in the wall supplying.....dia 2mm/2.5mm thick heavy gauge PVC Conduit Pipe with bends, metal junction boxes adhesive paste etc., and bracing U or J hooks and cement plastering up to the surface of the brick level and run with 18 SWG GI fish wire run through out conduit wherever necessary. b)25mm dia 2mm thick	m	30.00	58.00	1740.00	0.00	58.00	0.00	25.00	58.00	1450.00	25.00	1450	
39	Supplying and fixing sheet metal box made out of 18 SWG sheet metal with necessary holes for cable/conduit entry as required with one coat of approved make etc.	each												
	c) 135x75x65mm	each	5.00	102.00	510.00	0.00	102.00	0.00	5.00	102.00	510.00	5.00	510	
	d)180x90x65mm	each	5.00	110.00	550.00	0.00	110.00	0.00	5.00	110.00	550.00	5.00	550	
	e)200x90x65mm	each	5.00	120.00	600.00	0.00	120.00	0.00	5.00	120.00	600.00	5.00	600	
40	Supplying and fixing PVC/metal conduit accessories.(3/5)													
	1.Special type junction box. d)40mm junction box	each	5.00	53.00	265.00	0.00	53.00	0.00	5.00	53.00	265.00	5.00	265	
	2. Deep junction box e) 32mm deep junction box	each	5.00	65.00	325.00	0.00	65.00	0.00	5.00	65.00	325.00	5.00	325	

Item No	Description	unit	Tender Qnty			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
41	Supplying and flush mounting teak wooden box without front plank, made of not less than 12mm thick wood, after due groove cutting, necessary masonry patch work cpmplete. a)12"x12"x3" (330x300x76mm)	m	5.00	116.00	580.00	0.00	116.00	0.00	5.00	116.00	580.00	5.00	580	
	b)12"x9"x3" (300x228x76)	m	5.00	98.00	490.00	0.00	98.00	0.00	5.00	98.00	490.00	5.00	490	
42	Supplying and wiring adopting loop system in existing PVC Conduit / casing capping using copper PVC insulated multi strand 2x1.5Sqmm copper wire with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet/gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. compelete for each outlet.													
	a) Short point up to 3Mtr from tapping point to out let via switch Each point	each	5.00	174.00	870.00	0.00	174.00	0.00	5.00	174.00	870.00	5.00	870	
	b) Medium point above 3Mtr up to 6Mtr from tapping point to out let via switch (Each point)	each	5.00	245.00	1225.00	0.00	245.00	0.00	5.00	245.00	1225.00	5.00	1225	
43	Supplying and wiring adopting loop system in existing PVC Conduit / casing capping using copper PVC insulated multi strand 2x1.5Sqmm copper wire without switch, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet.													
	a) Short point up to 3Mtr from tapping point to out let via switch box	each	5.00	144.00	720.00	0.00	144.00	0.00	5.00	144.00	720.00	5.00	720	
	b) Medium point above 3Mtr up to 6Mtr from tapping point to out let via switch box	each	5.00	215.00	1075.00	0.00	215.00	0.00	5.00	215.00	1075.00	5.00	1075	
44	Supplying and fixing superior quality modular switch mounting polycarbonate plate with necessary supporting back plate with required nos. of machine screws, bolts nuts etc., complete on the existing metal/PVC box.I Group-A e) 6Moudule	each	10.00	173.00	1730.00	0.00	173.00	0.00	10.00	173.00	1730.00	10.00	1730	
45	Supplying and fixing of modular switch/ Socket/stepped electronic fan regulator/dimmer/telephone socket etc on existing modular switch plate.													
	I.Using Group "A" materials a) 6Amps one way	each	10.00	63.00	630.00	0.00	63.00	0.00	10.00	63.00	630.00	10.00	630	
	i) 32Amps DP switch	each	10.00	164.00	1640.00	0.00	164.00	0.00	10.00	164.00	1640.00	10.00	1640	
	i) 6/16Amps universal socket	each	5.00	147.00	735.00	0.00	147.00	0.00	5.00	147.00	735.00	5.00	735	
46	Supplying and fixing 32Amps security and energy saving DP switch with key tag suitable to operate on 230 Volts, 50Hz AC supply &completely wired on existing box. I.Using Group "A" materials	each	10.00	168.00	1680.00	0.00	168.00	0.00	10.00	168.00	1680.00	10.00	1680	

Item No	Description	unit	Tender Qnty			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
47	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multistrand Copper conductor single core cable in open or concealed system of wiring.	m												
	I. Group A a. 1 sqmm	m	25.00	13.00	325.00	0.00	13.00	0.00	25.00	13.00	325.00	25.00	325	
	b. 1.5 sqmm	m	25.00	18.60	465.00	0.00	18.60	0.00	25.00	18.60	465.00	25.00	465	
	C. 6 sqmm	m	25.00	56.80	1420.00	0.00	56.80	0.00	25.00	56.80	1420.00	25.00	1420	
48	Supplying and fixing of PVC casing and capping on the wall or ceiling using necessary materials like bends, screws at an interval of 300mm ... Etc as required. a) 20mm	Nos	15.00	24.00	360.00	0.00	24.00	0.00	15.00	24.00	360.00	15.00	360	
49	Supplying PVC/GI flexible conduit pipe....mm dia fixing on surface over inverted wooden plugs or phill plugs or rawl plugs and clamped using heavy gauge saddles at an interval of 300mm using NF screws and either end of the pipe terminated completely. a) 20mm	Nos	15.00	23.00	345.00	0.00	23.00	0.00	15.00	23.00	345.00	15.00	345	
50	Extra for supplying 4mm thick white plastic plate and covering for junction boxes of size 110mm conduit using necessary machine screws. b) 110mm	Nos	15.00	8.75	131.25	0.00	8.75	0.00	15.00	8.75	131.25	15.00	131	
51	Supplying a 50mm wooden plug, tapered from 50x50mm to 25x25mm and fixing by using binding wire before concreting a roof slap.	Nos	15.00	4.00	60.00	0.00	4.00	0.00	15.00	4.00	60.00	15.00	60	
	Road SubTotal				6214467.88			3855826.38			2418427.12		6274253.49	
	12% GST for Road				745736.15			462699.17			290211.25		752910.42	
	Building SubTotal				1551178			0			1485333		1485333	
	Total Amount(Without12% GST)				7765646			3855826			3903760		7759586	
	Add KRIDL @ 4%				310626			154233			156150		310383	
	Total Amount				8822008			4472759			4350121		8822880	

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Assistant Engineer

Item No	Description	unit	Tender Qnty			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
47	Wiring for lighting power circuit using one of PVC insulated 1100v grade, multistrand Copper conductor single core cable in open or concealed system of wiring	m												
	A. 1 Group A a. 1 sqmm	m	25.00	13.00	325.00	0.00	13.00	0.00	25.00	13.00	325.00	25.00	325	
	b. 1.5 sqmm	m	25.00	18.60	465.00	0.00	18.60	0.00	25.00	18.60	465.00	25.00	465	
	C. 6 sqmm	m	25.00	56.80	1420.00	0.00	56.80	0.00	25.00	56.80	1420.00	25.00	1420	
48	Supplying and fixing of PVC casing and capping on the wall or ceilng using necessary materials like bends, screws at an interval of 300mm .... Etc as required. a) 20mm	Nos	15.00	24.00	360.00	0.00	24.00	0.00	15.00	24.00	360.00	15.00	360	
49	Supplying PVC/GI flexible conduit pipe....mm dia fixing on surface over inverted wooden plugs or phill plugs or rawl plugs and clamped using heavy gauge saddles at an interval of 300mm using NF screws and either end of the pipe terminated completely. a) 20mm	Nos	15.00	23.00	345.00	0.00	23.00	0.00	15.00	23.00	345.00	15.00	345	
50	Extra for supplying 4mm thick white plastic plate and covering for junction boxes of size 110mm conduit using necessary machine screws. b) 110mm	Nos	15.00	8.75	131.25	0.00	8.75	0.00	15.00	8.75	131.25	15.00	131	
51	Supplying a 50mm wooden plug, tapered from 50x50mm to 25x25mm and fixing by using binding wire before concreting a roof slap.	Nos	15.00	4.00	60.00	0.00	4.00	0.00	15.00	4.00	60.00	15.00	60	
					6214467.88			3855826.38			2418427.12		6274253.49	
	Road SubTotal													
					1485333			0			1485333		1485333	
	Building SubTotal				1551178			3855826			3903760		7759586	
	Sub Total				7765646			154233			156150		310383	
	Add KRIDL @ 4%				310626			462699.17			290211.25		752910.42	
	Add 12% GST for Road				745736.15			4472759			4350121		8822880	
	Total Amount				8822008									

Certificate

1 The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Vnk. Zn)
Yelahanka, Bangaloro